CSW NOI/SWPPP Checklist
Tracking Number: TNC 149070
Reviewer: MHE

Date Received: 2-28-14
MS4: Ments omen

		XXX	****	X	WXW	X	XX.	XXX	XXX	XX	X		303(d): Yes	Froject Name:
5.4.1.a · The SWPPP must certify that EPSCs used at the site are designed to control storm runoff generated by a 5-year, 24-hour storm event 8.4.2 · A 60-foot buffer zone has been provided and shown on plans along all streams, lakes, and wetlands on or adjacent to the construction site 8.4.2 · A 60-foot buffer zone has been provided and shown on plans along all streams, lakes, and wetlands on or adjacent to the construction site 8.5.4.2 · A 60-foot buffer zone has been provided and shown on plans along all streams, lakes, and wetlands on or adjacent to the construction site 8.5.4.2 · A 60-foot buffer zone has been provided and shown on plans along all streams, lakes, and wetlands on or adjacent to the construction site 8.5.4.2 · A 60-foot buffer zone has been provided and shown on plans along all streams, lakes, and wetlands on or adjacent to the construction site 8.5.4.2 · A 60-foot buffer zone has been provided and shown on plans along all streams, lakes, and wetlands on or adjacent to the construction site	3.5.4. At discharge locations and along the length of any outfall channel velocity dissipations. 3.5.8.2 Identifies that inspections of outfall points and all EPSCs shall be performed at least the specified and above.	3.5.3.3 · EPSCs have been designed to control the rainfall and runoff from a 2 year, 24 hour storm 3.5.3.3 · For an outfall in a drainage area of a total of 10 or more agree, a temporary sediment being the control to the control to the rainfall and runoff from the control to	3.5.3.1.1.e · Discusses when sediment will be removed from sediment controls (as necessary but at least when design capacity has been reduced by 50%) 3.5.3.1.n · Construction access described to reduce off-site vehicle tracking of sediment 3.5.3.2 · Stabilization completed within 15 days (7 days for ≥35% slopes) on portions of site where construction activities have temporarily or permanently ceased 3.5.3.3 · The SWPPP contains a description/list of structural practices		e at the site is noted must be described		3.5.1.d · Estimates of the total area of the site and the total area that is expected to be disturbed by grading, filling, or other construction activities is given 3.5.1.g · Identification on the site plan of outfall points.	3.5.1.a. A description of all construction activities at the site (not just grading and street construction) has been included Not all activities described. 3.5.1.a. A description of all construction activities at the site (not just grading and street construction) has been included Not all activities described.	3.1.1 · Plans and specs for structural control measures prepared and stamped by professional engineer or landscape architect 3.1.2 · Quality Assurance Site Assessment described 3.3.1 · The SWPPP is signed by the operator(s) in accordance with subpart 7.7	Latitude/Longitude given and is CORRECT County listed County: March 2006	Start/End Dates listed Disturbed acreage given	Correct site wide permittee (Owner/Developer) entity name included Proper signature for the owner/developer provided Receiving waters listed: 2.6.2. USGS topo map provided showing the boundaries of the construction site.	Yes No Except. Waters: Yes No Why?:	